Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK. SUB. DN Date: 2022.
SBR No:
Date: Dated:

No 1st and final bill

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Sub Divisional **Job Code: 002-22-000006**

Schedule Docket No. Head of Account: Est.Cost: **30.00** Lakhs B.R.No. :

Name of Work : Improvements and Asphalting to roads at Kamakshamma layout in chowdeshwari ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri R Ranganath, No 37, 19th cross, 1st N Block, Rajajinagara, Mahalakshmipuram Bangalore -560010.**

Reference to Agreement No. EE/YNK.D/EPMT-15/ W.O/ 00140 /2021-22 Date: 28-03-2022.

Certified that the measurements were taken by me on 08/06/2022 and recorded of Pages 586201 to 586208 of measurement Book No. # 5863 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 08/06/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated

Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and directions of the Engineer in charge.	Cum	-	-	32.44	53.17	1724.8	32.44	1724.8	
13	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications and directions of the Engineer in charge.	Cum	-	-	32.44	1891.21	61350.9	32.44	61350.9	
14	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications and directions of the Engineer in charge.	Sqm	-	-	162.20	32.05	5198.5	162.20	5198.5	
15	Cleaning the existing black topped surface with brooms,soft brushes and finally dusting with old gunny bags and/or compressed air to receive bituminous treatment including cost of all materials,labhour, HOM of machineries complete as per specifications and directions of the Engineer in charge.	Sqm	-	-	3608.38	5.01	18078.0	3608.38	18078.0	
16	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications and directions of the Engineer in charge	Cum	-	-	8.11	8075.71	65494.0	8.11	65494.0	
17	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications and directions of the Engineer in charge	Sqm	-	-	3608.38	12.02	43372.7	3608.38	43372.7	
18	Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications and directions of the Engineer in charge	Cum	-	-	144.34	9451.04	1364163.1	144.34	1364163.1	
19	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications and directions of the Engineer in charge.	Sqm	-	-	134.74	429.73	57901.8	134.74	57901.8	
						Sub Total	2524100		2524100	
						GST 12%	302892		302892	
						Total	2826992		2826992	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore